

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400320

PRINT DATE: 01/12/12

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1540157890  
CENVEO INC DBA CADMUS COMMUNICATIONS  
ONE CANTERBURY GREEN  
201 BROAD ST  
STAMFORD, CT 06901  
(443 )604-8342

### REFER QUESTIONS TO:

MARGIE HAJIANTONI  
(410 )767-3039  
MARGARET.HAJIANTONI@DGS.STATE.MD.US

**ITB:** F10R2400001

**EXPR DATE:** 11/29/15  
**POST DATE:** 12/01/11

**DISCOUNT TERMS:** .  
**CONTRACT AMOUNT:**

NET 30 DAY  
.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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MARYLAND DEPARTMENT OF BUDGET & MANAGEMENT  
STATE OF MARYLAND  
BUDGET BOOKS AND SUPPORT MATERIALS

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CONTRACT TERM: NOVEMBER 29, 2011 THRU NOVEMBER 28, 2015 (4 YEARS)

THIS CONTRACT MAY BE RENEWED FOR A CONTRACT PERIOD OF NO MORE THAN TWELVE (12) MONTHS AT A TIME, BY THE DEPARTMENT OF GENERAL SERVICES IN CONSULTATION WITH THE DEPARTMENT OF BUDGET AND MANAGEMENT. THIS CONTRACT MAY BE RENEWED TWO (2) TIMES FOR ONE (1) YEAR PERIODS.

AGENCY CONTACT: DONNA LEE 410-260-7302

VENDOR CONTACT: TERRI TRACY 443-604-8342

PER QUOTE NUMBER 1-04-0006A, DATED 10/04/2011 AND THE FOLLOWING PRICE BREAKDOWN QUOTES:

12637-1/PM; 12633-2/PM; 12634-3/PM; 12635-1/PM; AND 15406-1/PM.

DELIVERY TO BE FOB DESTINATION ANNAPOLIS, MD.

THIS CONTRACT IS SUBJECT TO AN ANNUAL PRICE ADJUSTMENT NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS DETERMINED BY THE PRODUCER PRICE INDEX (PPI) PREVAILING ANNUALLY. NO OTHER PRICE INCREASES SHALL BE

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PERMITTED. ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS WILL  
REMAIN THE SAME.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS FOR  
COMMODITY CONTRACTS OVER \$25,000" INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0001	96650-020181	YR	
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PRINTING BOOKS

APPROX 800 COPIES OF EACH BOOK (HIGHLIGHTS,CAP BUDGET,VOL 1,2 & 3)  
OUTPUT FROM FURNISHED DISKS,PER PAGE \$3.99,ADDL FOLIOS, EACH .86  
RE-OUTPUT PAGES WITH CORRECTIONS, PER PAGE \$3.56  
PASTE UP DIVIDER PAGES WITH SUPPLIED COPY, PER PAGE \$5.97  
ALTERATIONS, MODIFICATIONS RELATING TO ELECTRONIC FILES/PER HR \$118.52  
COLLATE POSTSCRIPT FILES WITH ASCII AND CHECK PAGINATION OF BOOK,  
PER HOUR \$85.75,  
CREATE BLEED TABS WITH OVERLAYS, EACH .92  
ADDL TO PRINT COVER 4-0-0-4 IN LIEU OF 3-0-03,  
ADDL TO CREATE AN ELECTRONIC FILE OF A DIFFERENT COVER VERSION \$50.00

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0002	96650-020181	YR	794.8700
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PRINTING BOOKS

BUDGET HIGHLIGHTS  
TOTAL FOR PREPRESS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0003	96650-020181	YR	1,825.1400

PRINTING BOOKS

BUDGET HIGHLIGHTS  
TOTAL PRESS

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0004	96650-020181	YR	1,659.8400
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PRINTING BOOKS

BUDGET HIGHLIGHTS  
TOTAL BINDERY

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0005	96650-020181	YR	1,452.8000
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PRINTING BOOKS

BUDGET HIGHLIGHTS  
TOTAL PAPER

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0006	96650-020181	YR	328.0500
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PRINTING BOOKS

BUDGET HIGHLIGHTS  
PRINT COVER

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0007	96650-020181	YR	1,825.5900
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PRINTING BOOKS

VOLUME 1 OPERATING BUDGET  
TOTAL PREPRESS

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0008	96650-020181	YR	2,990.5800
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PRINTING BOOKS

VOLUME 1 OPERATING BUDGET  
TOTAL PRESS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0009	96650-020181	YR	2,183.4000

PRINTING BOOKS

VOLUME 1 OPERATING BUDGET  
TOTAL BINDERY

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0010	96650-020181	YR	4,017.6800
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PRINTING BOOKS

VOLUME 1 OPERATING BUDGET  
TOTAL PAPER

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0011	96650-020181	YR	1,838.8900
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PRINTING BOOKS

VOLUME 2 OPERATING BUDGET  
TOTAL FOR PREPRESS

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0012	96650-020181	YR	3,244.6800
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PRINTING BOOKS

VOLUME 2 OPERATING BUDGET  
TOTAL PRESS

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0013	96650-020181	YR	2,444.1500
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PRINTING BOOKS

VOLUME 2 OPERATING BUDGET  
TOTAL BINDERY

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0014	96650-020181	YR	3,798.7400
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PRINTING BOOKS

VOLUME 2 OPERATING BUDGET  
TOTAL PAPER

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0015	96650-020181	YR	2,092.6500

PRINTING BOOKS

VOLUME 3 OPERATING BUDGET  
TOTAL PREPRESS

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0016	96650-020181	YR	3,429.2600
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PRINTING BOOKS

VOLUME 3 OPERATING BUDGET  
TOTAL PRESS

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0017	96650-020181	YR	1,814.5000
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PRINTING BOOKS

VOLUME 3 OPERATING BUDGET  
TOTAL BINDERY

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0018	96650-020181	YR	4,644.2100
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PRINTING BOOKS

VOLUME 3 OPERATING BUDGET  
TOTAL PAPER

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0019	96650-020181	YR	782.8400
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PRINTING BOOKS

CAPITAL BUDGET  
TOTAL FOR PREPRESS

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0020	96650-020181	YR	1,764.1600
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PRINTING BOOKS

CAPITAL BUDGET  
TOTAL PRESS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0021	96650-020181	YR	1,801.5600

PRINTING BOOKS

CAPITAL BUDGET  
TOTAL BINDERY

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0022	96650-020181	YR	1,383.5800
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PRINTING BOOKS

CAPITAL BUDGET  
TOTAL PAPER

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0023	96650-020181	YR	6,120.0000
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PRINTING BOOKS

STATE OF MARYLAND CD'S  
APPROX 200  
CREATE, CONVERT, REPLICATE AND SHIP  
AUTHORING

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0024	96650-020181	YR	408.0000
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PRINTING BOOKS

STATE OF MARYLAND CD'S  
WEB FILES

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0025	96650-020181	YR	1,346.4000
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PRINTING BOOKS

STATE OF MARYLAND CD'S  
REPLICATE CD'S

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0026	96650-020181	YR	1,530.0000
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PRINTING BOOKS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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MAP AND COMPOSITION  
COMPOSITION

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0027	96650-020181	YR	1,802.9900
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PRINTING BOOKS

MAP AND COMPOSITION  
PRINT PRICE

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0028	96650-020181	YR	
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PRINTING BOOKS

HIGHLIGHTS  
CORRECTIONS, SPECIAL PAGES AND OVERAGES

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0029	96650-020181	YR	
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PRINTING BOOKS

OPERATING BUDGET BOOK VOLUME ONE  
CORRECTIONS, SPECIAL PAGES AND OVERAGES

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0030	96650-020181	YR	
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PRINTING BOOKS

OPERATING BUDGET VOLUME TWO  
CORRECTIONS, SPECIAL PAGES AND OVERAGES

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0031	96650-020181	YR	
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PRINTING BOOKS

OPERATING BUDGET VOLUME THREE  
CORRECTIONS, SPECIAL PAGES AND OVERAGES

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0032	96650-020181	YR	
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PRINTING BOOKS

THE VENDOR WILL SHOW A SEPARATE LINE ON INVOICES TO ACCOUNT FOR ANY PPI APPROVED BY DGS. THE PPI WILL BE FOR PAPER AND MANUFACTURING COSTS NOT TO INCLUDE ANY FREIGHT. FOR FUTURE YEARS, THE AMOUNT OF ANY PPI WOULD BE A CUMULATIVE NUMBER.

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0033	96650-020181	YR	
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PRINTING BOOKS

3 ADDITIONAL YEARS OF COST: APPROX. \$228,000

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END OF ITEM LIST

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